

Cedar City

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Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

CITY COUNCIL MEETING **JULY 30, 2014**

Immediately following the RDA Meeting

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Business Agenda
Public

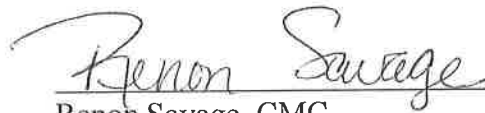
Consent Agenda

1. Approval of minutes dated July 2 & 9, 2014
2. Approval of bills dated July 17, 2014
3. Approve the bid from and contract for Ashdown Brothers in the amount of \$162,004.55 for the Cross Hollow Road GenPak improvement project – Trevor McDonald
4. Approve the final contract with Tour of Utah – Byron Linford
5. Approve an agreement with SWATC to teach Intro to Law Enforcement in the high schools – Chief Allinson
6. Approve board appointments as follows: Board of Adjustments – John Ashby, Janet McCray, & Jill Peterson; CATS – Jake Huntsman, Annie Yahne, Jerry Russell & Emilee Ballard; Cedar Disability Awareness/Action Team – Mary Blankenship, Kristy DeGraff; Howing – Jocelyn Barnes; Library – Mona Woolsey, Janene Utterback; Parks & Recreation Marion Morgan; Planning Commission – Mary Pearson; RAP Arts – Myron Armstrong, Joanne Brattain, Sue Jones; RAP Parks & Recreation – Mauri Bleazard, Casey McClellan, Sherene Carter and Sarah Lamb – Mayor Wilson

Action Agenda

7. Consider annexing approximately 18.41 acres of property in the vicinity of 2800 North and 400 West – Stratton/Platt & Platt Engineering
8. Consider leasing City property for gravel mining at approximately 1950 North Bulldog Road – Kit Wareham
9. Executive Session – Property Negotiations

Dated this 28th day of July, 2014.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 28th day of July, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
JULY 2, 2014

The City Council held a meeting on Wednesday, July 2, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Don Marchant; Fred Rowley.

EXCUSED: Councilmember John Black.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Project Engineer Jonathan Stathis.

OTHERS PRESENT: Terry Irons, Melodie Jett, Tom Jett, Brad Rhodes, Deborah Snider, Donna Law, Debbie Drake, Cindy Line, LeGrand Anderson, Mary Anne Anderson, Tyler Braun, Kirt Brown, Denise Purvis, Carol Ann Modesitt, Joe Gregory, Kristie McMullin, Mac Urie, Reynold Stout, Marilyn Kidwell, Tracie Sullivan, Doug Hall, Kevin Robison, Holly Coombs, Gabriel Adams, Trevor Templin, Alan Moses, Natalie Moses, Nathan Moses.

CALL TO ORDER: Councilman Marchant gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Marchant – under public #2 we will only talk about the Arts Committee, not the RAP Tax. Rowley, item #1, instillation should change to installation.

Councilmember Rowley moved to approve the agenda order with changes; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant – I was going through some stuff at home and found a letter written to Mayor Shirley in 1990's from a scout, we have a problem with our streets, potholes, if we all chip in and fill them in, we can fill potholes near their own homes. We can concentrate on housing. If we fill in the potholes we can have the City crew put asphalt over them. The letter was written by Doug Marchant, Scout. I think it would be good to have the chairs filled with young people to see the process of the meetings. They are interested; we just need to give them a venue to participate. The crews have been working on 200 West on the water valves, I am sure it is preparation for the street work. ■Rowley – I had the opportunity Monday to go to Comedy of Errors at Shakespeare, it was delightful and done in cowboy, and it is well worth the time to go. I also got a comment that during the summer months to encourage Main Street vendors to stay open later in the evenings. ■Cozzens – I was also at the play. I also went and visited with

Commissioner Miller at the Golf Course, they have the fence about ½ done on the south side, Commission Miller has donated his track hoe and the County has also rented one. The inmates have been a great help, we should recognize them. I wonder if we could recognize people in the community more often. Blake DeMille on the clean-up effort, the Indian memorial, Phil Schmidt donated to that cause. He is always donating, there are so many that give so much, we need to recognize people more often. ■Rowley – in my former county we did once a year gave community recognition, it shows we appreciate them and it gives them something. Marchant – we need to be careful, there are so many that donate. Mayor – we could do recognition in the Mayor's newsletter. Rowley – you could have nominations. ■Adams – I had a lot of neighbors talk to me about the new bridge that went in on the East Canyon Trail, it is very good and a nice structure behind the homes. Kit – they also paved the trail today. We still have ½ dozen things to do. ■Chief Irons – reminder to the community that we have requested that we set off fireworks at high school parking lots, Canyon View Middle School, the Aquatic Center and Bicentennial ball fields. It is a request, or strongly encouraged. There will be fines involved if you start a fire. The rain has helped as long as we don't have wind and heat tomorrow.

PUBLIC COMMENTS: ■Joe Gregory, I have lived here a year, work at GAF. I would like to recognize the Fire Department, the past 3 Tuesday's the Fire Department has come and toured the facility and we want to thank them. Rowley – thank you for the silos for the Fire Department also.

**CONSIDER AN AGREEMENT WITH BMCA CEDAR CITY, LLC (GAF) TO
DELAY INSTALLATION OF A CERTAIN PUBLIC INFRASTRUCTURE
IMPROVEMENTS – GAF/PAUL BITTMENN:**

Paul – GAF has a parcel of land about 78 acres rectangular north of Hwy 56, the bulk are on the north side. They want to split off the front 5 acres and do some improvements around the road, the rest of the improvement on U-56 will be delayed until the property is sold or developed and if there is an SID GAF waives the right to protest. Rowley – any engineering problems that could arise? Paul – the agreement is designed to get around the improvements for now, they will just be delayed. Cozzens – have we done this before? Paul – yes, mostly with commercial and industrial properties. Cozzens – it triggers when? Paul – at development. Brad Rhodes – there are 30 acres between the building and U-56, it is a large area. Consent.

Joe Gregory – anyone that wants a tour of the facility we are happy to have you come. We have hired 38 employees, we are going through commissioning. We are putting material in inventory and we will begin shipping the first of August. We are in good position. Rowley – what is the largest width? 10 feet wide, the school across from the Aquatic Center is putting a competing product on and we will work with the education board to do this in the future. We have done well in the community, 33 of the 38 employees came from the community and we brought back 2 people that lost jobs when Lozier closed.

DISCUSS USE OF RAP TAX – CEDAR CITY ARTS COUNCIL, DEBORAH

SNIDER: Deborah Snider, President of CC Arts Council – it has been a year since I stood in front of you to introduce myself and ask Mayor Burgess to designate the Council as a Cedar City Council. Nina Barnes also suggested a formal relationship between Cedar City and CC Arts Council and we asked for Danny Stewart to be that member and he has been wonderful and we are going to have the second year of tour of Utah Chalk Arts. You have information in packets about the Arts Council, 14 – 15 Board members that have been active. Recently we had marketing class at SUU take on a marketing assessment and part of the information that came back with is the volunteer board gives \$67,000 of in-kind service to the community, if we multiply by all arts organizations it is \$1.3 million in donations. The Arts as studied in 2012 brought in \$42.4 million a year. The Center for the Arts for Museum of Arts and USF, we are growing, we are a magnet community for the arts and it is so exciting. On Friday we had our first final Friday Art Walk and downtown was alive with the arts. We had artists along the sidewalk drawing; we had 16 venues that are hosting arts for the summer. This is in conjunction with USF and Neil Simon, July 25 and August 5 will be additional arts Fridays. We appreciate the affiliation with you and what Danny has brought to the organization. Rowley – is the museum and theatre going to be constructed simultaneously? Deborah – they will come up together. Marchant – it is important you are stepping out of the mystery the arts have had in the past, and it is important that you become more public such as with the youth. The chalk art is fantastic. We need to become more familiar as a council and community. I think this is what the pioneers envisioned. Deborah – Denise Purvis has started a program called Arts Lab, dance, music, theatre and arts; Debbie Drake, will be the next president and has started workshops for businesses to run successfully. Marchant – we recognize them all and commend you all.

CONSIDER BIDS FOR THE 1700 WEST AND 100 WEST WATERLINE

REPLACEMENT PROJECT – JONATHAN STATHIS: Jonathan – we are doing projects on an annual basis that are identified in the master plan to be upgraded. The first part of this project is 100 West from 400 North to Coal Creek Road. Then 1700 West behind Motel 6 there is an unimproved road, we will put in a new 8” water line, it is now a 2” line and no fire protection in the area. The one on 100 West is 4”. Rowley – is it cast iron? Jonathan – yes, we replace with ductile iron. Rowley – when 300 West was dug up did we replace the water line? No. Rowley – do you close the road? Jonathan – we have to make a few crossings, but most of the time there will be two lanes of traffic open. We replace the service lines as well. Low bidder is Blackburn and Associates for \$221,242.32 we were within budget and they do have a current business license.
Consent.

CONSIDER CHANGE ORDER #1 FOR THE CEDAR CANYON WATER TANK

REPLACEMENT PROJECT – JONATHAN STATHIS: Jonathan – we have most of the site work done and pipelines to the tank. They have two rings completed on the tank, they need one more before they put the roof on. It will be 30 feet. Rowley – is there bracing inside for the roof? Jonathan – yes, there are rafters, a center column and intermediate columns.

When they took the tank down they found the top of the rafters are corroded, we could not see the top of the rafters when we did the inspection. There is a lot of pitting and have lost 10% of the steel. They do not meet requirements for the roof. The other part of the rafters was coated, we are not sure if the top was ever coated or not, so it started to pit. We don't know how often it was coated. We are asking to replace the rafters? Additional money was provided in the budget, we are proposing to use that money, \$175,000 is in this year's budget. The change order is \$53,885.15. Rowley – do you not anticipate any more surprises? Jonathan – we are pretty far along on the project. The only thing we don't have is to demolish the old tank. We want to drain it in the fall and see if we can reuse some of the steel. We need an open tank on the north end of town for a secondary system. The School District would like to put more facilities on that system, but we can't provide the service they need. Cozzens – how tall would the walls be? Jonathan – we would cut down the walls a little. Cozzens – would there be liability issues? Rick – we would fence it. Jonathan – there are always potential. I have not included that in there yet. Cozzens – how do we know on change orders that we are getting a fair price? Jonathan – I have reviewed in carefully, they will reuse a few rafters for girders and they were coated on all sides and didn't show the wear. Cozzens – is there a set mark-up in the contract? Jonathan – yes. Rowley – you don't get additional bids? Jonathan – no, we feel it is a good deal. Rowley – how many beams? Jonathan – 72; they are all about the same length. They would like to order the materials.

Reynold Stout – we are trying to get the tank to the point we can get it comparable to a new tank, the rest of the tank is in excellent condition, the weakest part is the rafters, if you take the opportunity now to replace them you will guarantee the life of many years in the future. Cozzens – you have a good size weld to weld the seams? Reynold – we bead the metal out and after the inside weld is done we go to the outside. Mac Urie – if you can get a change order past Jonathan and Kit you are getting a damn good deal. The City got a great deal on the tank; it is like a new tank. Consent.

CONSIDER BIDS FOR THE ANNUAL BLANKET CONTRACTS – JEFF

HUNTER: Ryan Marshall – we have the contracts for installed asphalt, small concrete projects, pavement marking, street materials, tree trimming, towing, crack seal, chip seal applicator and chip seal oil supply. You have a summary in your packet, the highlighted are low bid and we want to issue a contract with once approval is made. Rowley – how come some only have one bidder? Ryan – it has been that way for several years, we advertise, put it on the web and sent out notices. Cozzens – any concerns? Ryan – most of the ones we have used in the past and Jeff is confident that all are good. We have not had any put on a quality concern list. Paul – some have a built in feature that if Sunroc has the chip and they don't have any we go to the next bidder and they give it to us for the price. Ryan – the material list is on materials, not on a certain company. Rowley – are the asphalt prices up with the raise in petroleum prices. Ryan – there is an increase, but it is not considerable. We did put last year prices on the sheet for you to compare to. Consent.

CONSIDER BID FOR NEW REFUSE TRUCK – JEFF HUNTER: Ryan Marshall – this is the purchase of the new garbage truck. We came to you looking at the disposition

of the old truck; usually we have traded that truck in. They came to us wanting to purchase it earlier and we followed due process. Interestingly we got \$40,000, but not from this company. It is for \$232,900. These trucks are on a 6 year rotating basis, this is a replacement. Consent.

Rowley – when will they do the pipe bursting on the sewer line? Ryan – it took them longer to get it ready, but they plan to do it tomorrow. It will take them about 3 hours to do it. Cozzens – was it compacted tight enough? Ryan – that is what they claim, they say there is enough pull force. Kit – the burst is hydraulic operated.

Rowley – how are we with the well? Ryan – they have it up and running. We will be recharged by tomorrow morning. Cozzens – if another well went down we would have been in trouble? Ryan – yes. I think there is mater planed for another well in Enoch. Kit – there are several wells in the master plan on both systems. Cozzens – would it be for back up? Kit – they like at least one well for back up. Kit – it is about \$2 million for a well. Cozzens – can we look at tying into the Water conservancy District lines? Kit – we can look at it. Ryan – it depends on where you tie in. We also mentioned using the old water tank for a storage tank for secondary irrigation. Kit – there is a Northfield well with high content that has to be diluted that we can use to fill that tank. Cozzens – how much for the old tank to be reconstructed? Kit – don't know, but we will have to purchase some additional property.

Cedar Hills Ward 11 year old scouts were introduced, they are Trevor Templin, Alan Moses, Nathan Moses and with them Natalie Moses.

**CONSIDER AN ORDINANCE AMENDING CEDAR CITY ORDINANCE
CHAPTER 38 SECTION 38-2-2 ADDING A SECTION 38-2-2A DESCRIBING
THE METHOD OF EXTENDING OFF-SITE DRAINS TO NEW
DEVELOPMENTS AND THE METHOD OF REIMBURSEMENT TO THE
DEVELOPER FOR SUCH EXTENSIONS – KIT WAREHAM:**

Kit – in the water and sewer ordinance there is a section that lays out rules for a water and sewer line that is extended and how they can get reimbursed from other fronting property owners for their frontage and then the original developer is reimbursed. We put the same section into the storm drain ordinance. We are running into a situation in the Cross Hollow area that this may help developers recoup their costs. Action.

**CONSIDER A RESOLUTION AMENDING THE CITY WIDE CONSOLIDATED
FEE SCHEDULE – PAUL BITTMENN:** Paul – there are a few changes, Library fees are proposed from a set schedule to a market value schedule so we can do better on selling books. The next set is in P&R, there are proposed fees for livestock yardage and youth volleyball; Airport fuel storage fee from \$0.05 to \$.07, BLM Landing fees, raw land lease is increasing from \$.09 to \$.15 a square foot. Helicopter landing fees change to \$7.50 per landing or \$1,750 a month. FBO license fee from \$500 to \$5,000; water is a clean-up when we increased the water fees all usage and excess usage. Certain customers have large irrigation areas and if they use a certain amount it kicks them to another fee, additional \$2 per thousand gallons. Rowley – we have a deep well camera we rent out,

how often does that happen? Rick – it has happened a few times. Kit – the Conservancy District rented it to camera a well. Rowley – is it from the minute you check it out till you bring it back, or is it just for the time used? Paul – total time you check it out.
Action.

EXECUTIVE SESSION – PENDING LITIGATION:

ADJOURN: Councilmember Marchant moved to adjourn and move into the executive session at 6:45 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, CMC
City Recorder

CITY COUNCIL EXECUTIVE SESSION
JULY 2, 2014

The City Council held an executive session on Wednesday, July 2, 2014, at 6:52 p.m. in the Council Chambers at the City Office at 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Council Members: Ron Adams; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage.

REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Rowley moved to adjourn at 7:35 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES

JULY 9, 2014

The City Council held a meeting on Wednesday, July 9, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall.

OTHERS PRESENT: Terry Irons, Leonard M. Kaminski, Craig Thomson, Jonathan Roberts, Tyler Braun, Candace Schaible, Joe Gregory, Doug Hall, Holly Coombs, Tom Jett, Melodie Jett, Linda Wilson.

CALL TO ORDER: Jim Vasquez, Assistant Pastor of Sonrise Christian Fellowship Church gave the opening prayer; the pledge of allegiance was led by Councilmember Cozzens.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Rowley – after our part in the parade, I came and set by my family, there was a guy behind me, I think here for Fire Road that came from California that said this is the way American used to be. Also can we start with Engine 13 with the Council and Mayor on it in the future? Chief Irons – I requested the first of the parade and they already had it set. Rowley - we would like to be all together, something to make noise at the start of the parade to let people know it is happening. I received a report 1600 West 355 North, Duplexes that need serious code enforcement. ■Black – Little League District Tournament is in town this week, outstanding games. Kudos to the Parks staff for the parks being in good shape, our local teams are faring well. ■Rick – a few updates, the Mayor, Kit and I met on Coal Creek Flood Control, and we will get letters out to Legislatures. Black – the people on the far end could get out of the flood plain if we get that done. Rick – we have had an intern do some good work, the trees removed 200 S. 300 E. she has done an entire inventory of trees in mow strips and prioritized those with those most needed to be moved to those in good shape. We will meet with Jeff, Ryan and Wally to review this and as funding is available we will get some of the trees removed that cause havoc with sidewalks and curb and gutter. We also have her updating the Emergency Response Plan and she is doing good work. We will bring that to Council for policies that need updated. ■Cozzens – I was approached, out by Spirit Fitness the road narrows and then widens, the people coming off Main Street it is dangerous, could it be

painted No Parking. Kit – on Main or 1600 North? Cozzens – 1600 North. Kit – we will look at it, there is no parking regulated by State Code.

PUBLIC COMMENTS: ■Farmers Market Update – Candice Schaible with USU Extension and Water Conservancy - The Farmers Market will start in a few weeks it will run from 4PM to 7 PM on Wednesday evenings for 12 weeks. The market is located at the corner of Hoover and 100 West. It will start July 23rd. ■Tom Jett – it was a great parade and I think back when I was young in a big city, it makes Cedar City what it is, the parades and participation. Also, the new fire truck is awesome looking; you can tell it's a big truck. Also, I am glad all the firemen that came out to the fire at Stonecastle Recycling, they all do a great job. I watched them for a while, it is impressive, we can stand against any fire department in the Country. ■Leonard Kaminski - I have a complaint 316 Northwestern Drive business. Enough is enough, I am referring to former recycling center on Westview Drive that was owned by Robert Morris. I complained last year to the compliance officer. My wife came here Aug 23, 2013 and turned in Exhibit "A" that sums up the complaint. It was shut down in 2010, in 2014 there are 1,000 of cans, big bundles of papers, he got rid of some of it. It looks like a junk yard. Rowley – is this turning toward Ladybug Nursery? Yes. Craig Thomson, my concerns are the same on this project, they started cleaning and never finished. 10x8 foot pile of broken glass, now there are vehicles, I drive by it every day, and it looks like a junk yard. I know ordinances, fences are required, you required Anderson Service to fence their property, it needs to be cleaned up and it is a fire hazard. I believe they are living in the building and half the roof has blown off. Rowley - there are wild oats that run up to the preschool, it will be trouble. Craig Thomson – there is a code or ordinance that all improvements are supposed to be done if the property changes hands, it has changed hands. Quantum sold their building, curb and gutter is not done. If we are not enforcing the regulations, the City will look like a dump. A gentleman down the road does not have occupancy because he does not have curb and gutter. Something is wrong with the system. In 1971 Cedar City passed a deal with beautification, started on the east side of town requiring curb and gutter, they started in dog town and then moved on out. We need to get back to the basics and dress it up. It is sad; the city looks worse and worse all the time. We brought in GAF, Fabral, etc. and they have to look at it. You have businesses and try and promote the area and you let him get away with it. Anderson and Sherratt had to fence their areas. I am trying to sell my house and people have to drive by that. We need to address the problems. A year ago you barricaded borrow pits off so 4-wheelers cannot go down the road for 4 homes, you made 400 homes suffer, I have 4-wheelers and bike riders suffer. The problem with Mr. Payne's property is he has no visibility on this property because of his fence. You are making everyone in the valley suffer for that. The road is barely wide enough for two vehicles and you have bike races and runs on the road as well. Also, no disrespect, but at the beginning of a parade it is about the flag not a fire engine, it is honor and respect. Rowley – you are right, it makes sense. Leonard Kaminski – Cross Auto is running out of this property, he has occupancy and a permit. Where is the oil and transmission going? Enough is enough. ■Cozzens – what is the procedure, has Code Enforcement looked at it. Kit – building permit triggers the improvements, not change in ownership. Chief – we will look into it. ■Melodie Jett – Cedar is still one of the greatest places to live. Tom and I were out walking and I got to

hear the SUU Marching Band and see free art at Braithwaite, and Little League Game all on a drive, these are free or under \$5.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 18 & 25, 2014; (2) APPROVAL OF BILLS DATED JULY 3, 2014 ; (3) APPROVE AN AGREEMENT WITH BMCA CEDAR CITY, LLC (GAF) TO DELAY INSTALLATION OF A CERTAIN PUBLIC INFRASTRUCTURE IMPROVEMENTS – GAF/PAUL BITTMENN; (4) APPROVE BID FROM BLACKBURN & ASSOCIATES IN THE AMOUNT OF \$221,242.32 FOR THE 1700 WEST AND 100 WEST WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS; (5) APPROVE CHANGE ORDER #1 IN THE AMOUNT OF \$53,885 FOR THE CEDAR CANYON WATER TANK REPLACEMENT PROJECT – JONATHAN STATHIS; (6) APPROVE BIDS FOR THE ANNUAL BLANKET CONTRACTS AS FOLLOWS: PAVEMENT MARKINGS TO STRAIGHT STRIPE PER BID; SMALL CONCRETE PROJECTS TO GLEAVE CONCRETE PER BID; INSTALLED ASPHALT TO ASHDOWN BROTHERS CONSTRUCTION PER BID; STREET MATERIALS SUPPLY TO VARIOUS VENDORS ACCORDING TO BID BREAKDOWN; CRACK SEALANT/CHIP SEAL ASPHALT/OIL SUPPLY CONTRACT PER BID; CHIP SEAL ASPHALT/OIL APPLICATOR TO J & T PETERSEN, INC.; ASPHALT STREET CRACK SEAL TO SPENCER ASPHALT PER BID; TRE TRIMMING TO PROFESSIONAL TREE SERVICE, INC. AT THE RATE OF \$75.00 PER HOUR; TOWING SERVICES TO BRADSHAW CHEVROLET FOR \$35.00 PER VEHICLE TOWED – JEFF HUNTER; (7) APPROVE THE PURCHASE OF A NEW REFUSE TRUCK IN THE AMOUNT OF \$232,900 FROM NATIONAL ENVIRONMENTAL WASTE SYSTEMS – JEFF HUNTER: Councilmember Marchant moved to approve the consent agenda items 1 through 7 as written; second by Councilmember Cozzens; vote unanimous.

CONSIDER APPROVAL AN ORDINANCE CHANGING THE ZONE FROM R-2-2 (MULTIPLE FAMILY DWELLINGS) TO R-2-1 (SINGLE FAMILY DWELLINGS) ON PROPERTY LOCATED AT APPROXIMATELY 2300 SOUTH AND TALON DRIVE – INSIGHT ENGINEERING: Paul – we would like a motion to table until staff put it on the agenda. The owner of the larger parcel of property which goes far beyond the rezone would rather not have it rezoned while in his ownership, the buyer of the property is going through the subdivision process and is amenable to the rezone, the contingencies on the sell is preliminary plat is approved on the subdivision on the area to be rezoned. They are trying to get on Planning Commission agenda for next week, if they do it will be on the next action meeting if not it will wait.

Councilmember Black moved to table this ordinance until staff puts it back on; second by Councilmember Rowley; vote unanimous.

CONSIDER APPROVAL OF AN ORDINANCE AMENDING CEDAR CITY ORDINANCE CHAPTER 38 SECTION 38-2-2 ADDING A SECTION 38-2-2A

DESCRIBING THE METHOD OF EXTENDING OFF-SITE DRAINS TO NEW DEVELOPMENTS AND THE METHOD OF REIMBURSEMENT TO THE DEVELOPER FOR SUCH EXTENSIONS – KIT WAREHAM:

Kit – this is the storm drain ordinance and this allows a developer to be reimbursed when he installs in front of another property owner so that when they develop he can get reimbursed for their proportionate share which is usually half. We have provisions similar in water and sewer ordinance. It is a 10 year agreement. Rowley – have you heard positive or negatives from land owners? Kit – no, usually no news is good news.

Councilmember Black moved to approve the amendment to Chapter 38, Section 38-2-2 and adding 38-2-2A to provide for a method of reimbursement for off-site storm drains in new developments; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

CONSIDER A RESOLUTION AMENDING THE CITY WIDE CONSOLIDATED FEE SCHEDULE – PAUL BITTMENN:

Paul – these are the matters we discussed last week, changes to Library, Parks & Recreation, and clean-up in water and changes in Airport. Rowley – I did not see Mr. Decker last week, and I haven't talked to him, wouldn't it be more time consuming for him to put a fair market value on the books. Paul – a lot of the books have a low value and they assign a nominal value. Certain books with a quick search of internet sites they get a greater value and get a better price.

Councilmember Marchant moved to approve the resolution amending the consolidated fee schedule; second by Councilmember Adams; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Rowley moved to adjourn at 6:05 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALL SECURE LOCK & ALARM					
19773	REPLACE LOCK	06/30/2014	61-40-262 BUILDING & GROUND MAINTENANCE	110.00	
Total ALL SECURE LOCK & ALARM:				110.00	
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG585406	549902 JANITORIAL SUPPLIES	06/23/2014	28-40-261 JANITORIAL SUPPLIES	46.10	
Total AMERICAN LINEN SUPPLY (ALSCO):				46.10	
AMERICAN WEST ANALYTICAL LABS					
1407068	ANALYTICAL SERVICES	07/08/2014	53-56-312 TESTING	51.13	
Total AMERICAN WEST ANALYTICAL LABS:				51.13	
APPLE TIME, INC					
19265	FRISBEES	06/23/2014	10-70-641 D.A.R.E AMERICA PROGRAM	1,356.95	
Total APPLE TIME, INC:				1,356.95	
ASHDOWN BROTHERS CONSTRUCTION					
2740	SAND	06/30/2014	54-40-252 EQUIPMENT MAINTENANCE	67.27	
2758	CED01-ASPHALT	07/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	6,953.19	
Total ASHDOWN BROTHERS CONSTRUCTION:				7,020.46	
ASPHALT SYSTEMS INC.					
27549	FLUSH OIL	07/01/2014	10-79-269 MAINTENANCE-CHIP SEALING	17,672.00	
27550	TACK OIL	07/01/2014	10-79-263 MAINTENANCE-STREETS	8,955.18	
Total ASPHALT SYSTEMS INC.:				26,627.18	
ATCO INTERNATIONAL					
IO408756	749967-CLEANING SUPPLIES	07/03/2014	10-73-261 JANITORIAL SUPPLIES607.80		
Total ATCO INTERNATIONAL:				607.80	
BAKER & TAYLOR					
4010918271	415754 L102673 4-BOOKS	06/25/2014	10-87-483 BOOKS-CHILDREN	21.90	
4010918271	415754 L102673 4-BOOKS	06/25/2014	10-87-482 BOOKS-YOUNG ADULT	531.64	
4010918271	415754 L102673 4-BOOKS	06/25/2014	10-87-481 BOOKS-GENERAL COLLECTION	28.40	
4010920018	415754 L102673 4-BOOKS	06/27/2014	10-87-483 BOOKS-CHILDREN	366.82	
4010920018	415754 L102673 4-BOOKS	06/27/2014	10-87-482 BOOKS-YOUNG ADULT	11.99	
4010920018	415754 L102673 4-BOOKS	06/27/2014	10-87-481 BOOKS-GENERAL COLLECTION	6.00	
4010925555	415754 L102673 4-BOOKS	07/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	338.81	
4010925555	415754 L102673 4-BOOKS	07/07/2014	10-87-483 BOOKS-CHILDREN	42.29	
4010925555	415754 L102673 4-BOOKS	07/07/2014	10-87-482 BOOKS-YOUNG ADULT	5.99	
T06129220	415754 L102673 4-BOOKS	06/25/2014	10-87-482 BOOKS-YOUNG ADULT	526.52	
Total BAKER & TAYLOR:				1,880.36	
BEST WESTERN COTTONTREE INN					
314-A	ROOM-JUDGE TRAINING	06/09/2014	10-70-235 TRAVEL & TRAINING-K9	100.67	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BEST WESTERN COTTONTREE INN :				100.67	
BLUE STAKES OF UTAH					
UT201401342	CEDARC-STAKING CHARGES	06/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	233.71	
Total BLUE STAKES OF UTAH :				233.71	
BLUEGLOBES,INC					
CDC-18735	LIGHT LENSES	07/07/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,534.40	
Total BLUEGLOBES,INC:				1,534.40	
BRADSHAW CHEVROLET					
19974	TOWING	06/10/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20125	TOWING	06/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20126	TOWING	06/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20153	TOWING	06/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20155	TOWING	06/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20190	TOWING	06/19/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
20191	TOWING	06/19/2014	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
Total BRADSHAW CHEVROLET:				206.50	
CASELLE					
57600	CONTRACT SUPPORT	06/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
58270	CONTRACT SUPPORT	07/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				1,716.00	
CENGAGE LEARNING					
52325095	BOOKS	06/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
52325903	BOOKS	06/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	99.16	
52334910	BOOKS	06/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
52334960	BOOKS	06/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				275.92	
CENTURY EQUIPMENT COMPANY					
CW17337	022700-100 HR SERVICE	06/20/2014	10-83-253 LEASE & RENT PAYMENTS	604.05	
Total CENTURY EQUIPMENT COMPANY:				604.05	
CHAPMAN & ASSOCIATES					
140803	TRAINING	07/14/2014	10-70-233 TRAVEL & TRAINING-PATROL	777.00	
Total CHAPMAN & ASSOCIATES:				777.00	
CHEMTECH-FORD					
1405691	WATER SAMPLE TESTING	06/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	150.00	
Total CHEMTECH-FORD:				150.00	
CHERRY CREEK RADIO					
070214	25937-RADIO ADVERTISING	07/02/2014	24-40-220 ADVERTISING	8,000.00	
Total CHERRY CREEK RADIO:				8,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
COLONIAL LIFE					
3792991-0606938	LIFE INSURANCE	06/25/2014	10-73-942 FED GRANT-SAFER	956.48	
Total COLONIAL LIFE:				956.48	
COMMERCIAL TIRE					
38191	TIRES	07/02/2014	10-78-930 INVENTORY	1,189.54	
Total COMMERCIAL TIRE:				1,189.54	
CONSTRUCTION STEEL INC.					
18565	C3050-CRANE #3	07/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	93.75	
Total CONSTRUCTION STEEL INC.:				93.75	
CROSSMATCH TECHNOLOGIES INC.					
6799	MAINTENANCE	06/25/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,168.00	
Total CROSSMATCH TECHNOLOGIES INC.:				1,168.00	
CULLIGAN WATER CONDITIONING					
032500	FILTERS	06/05/2014	53-56-252 EQUIPMENT MAINTENANCE	100.00	
Total CULLIGAN WATER CONDITIONING:				100.00	
CURTIS & SONS, L.N.					
3127780-00	3999-UNIFORMS	10/29/2012	10-70-620 UNIFORM PURCHASE	435.44	
3128291-01	3999-DUTY GEAR	11/30/2012	10-70-620 UNIFORM PURCHASE	299.47	
Total CURTIS & SONS, L.N.:				734.91	
DAVIS HEATING & A/C SERVICE					
34987	HVAC REPAIR	06/25/2014	53-56-262 BUILDING & GROUND MAINTENANCE	303.00	
Total DAVIS HEATING & A/C SERVICE:				303.00	
DIXIE LEAVITT AGENCY					
293037	V.F.I.S HEALTH RENEWAL	06/23/2014	10-73-942 FED GRANT-SAFER	9,354.00	
Total DIXIE LEAVITT AGENCY:				9,354.00	
DOCUMENT SOLUTIONS					
932	LARGE FORMAT COPIER MAINT. AGR	07/01/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
DW INSPECTION SYSTEMS					
14410	CABLE ASSEMBLY	06/30/2014	52-55-480 SPECIAL DEPARTMENT SUPPLIES	155.41	
Total DW INSPECTION SYSTEMS:				155.41	
FRED A. MORETON & COMPANY					
194384	CEDARCIT1-INSURANCE	07/01/2014	10-70-510 INSURANCE & SURETY BONDS	9,435.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-78-510 INSURANCE & SURETY BONDS	271.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-60-510 INSURANCE & SURETY BONDS	131.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-76-510 INSURANCE & SURETY BONDS	470.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-53-635 FESTIVAL PROMOTIONS	272.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-75-510 INSURANCE & SURETY BONDS	262.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
194384	CEDARCIT1-INSURANCE	07/01/2014	10-42-510 INSURANCE & SURETY BONDS	8,738.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-73-510 INSURANCE & SURETY BONDS	7,143.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-84-510 INSURANCE & SURETY BONDS	262.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	20-40-510 INSURANCE & SURETY BONDS	11,862.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	51-40-510 INSURANCE & SURETY BONDS	4,342.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	57-40-510 INSURANCE & SURETY BONDS	4,472.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-81-510 INSURANCE & SURETY BONDS	262.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-90-510 INSURANCE & SURETY BONDS	2,230.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	24-40-510 INSURANCE & SURETY BONDS	13,139.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	53-56-510 INSURANCE & SURETY BONDS	5,786.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-83-510 INSURANCE & SURETY BONDS	2,915.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-92-510 INSURANCE & SURETY BONDS	11,342.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	28-40-510 INSURANCE & SURETY BONDS	1,762.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	55-40-510 INSURANCE & SURETY BONDS	1,634.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-79-510 INSURANCE & SURETY BONDS	2,004.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	10-87-510 INSURANCE & SURETY BONDS	6,531.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	22-40-510 INSURANCE & SURETY BONDS	1,097.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	52-55-510 INSURANCE & SURETY BONDS	2,516.00	
194384	CEDARCIT1-INSURANCE	07/01/2014	61-40-510 INSURANCE & SURETY BONDS	2,445.00	
Total FRED A. MORETON & COMPANY:				101,323.00	
GASCARD -STATE OF UTAH					
NP41703916	FUEL-JUNE 2014	07/04/2014	10-70-251 GAS & OIL	9,338.52	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-78-251 GAS & OIL	95.91	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-84-251 GAS & OIL	197.27	
NP41703916	FUEL-JUNE 2014	07/04/2014	24-40-251 GAS & OIL	253.16	
NP41703916	FUEL-JUNE 2014	07/04/2014	53-56-251 GAS & OIL	690.61	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-42-251 GAS & OIL	98.40	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-75-251 GAS & OIL	321.21	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-81-251 GAS & OIL	480.33	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-92-614 EVENT RECRUITING	72.16	
NP41703916	FUEL-JUNE 2014	07/04/2014	51-40-251 GAS & OIL	3,501.02	
NP41703916	FUEL-JUNE 2014	07/04/2014	55-40-251 GAS & OIL	4,869.69	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-60-251 GAS & OIL	115.99	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-76-251 GAS & OIL	476.63	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-83-251 GAS & OIL	5,255.45	
NP41703916	FUEL-JUNE 2014	07/04/2014	22-40-251 GAS & OIL	2,617.99	
NP41703916	FUEL-JUNE 2014	07/04/2014	52-55-251 GAS & OIL	2,124.35	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-73-251 GAS & OIL	2,638.50	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-79-251 GAS & OIL	7,735.48	
NP41703916	FUEL-JUNE 2014	07/04/2014	10-90-251 GAS & OIL	441.17	
NP41703916	FUEL-JUNE 2014	07/04/2014	28-40-251 GAS & OIL	261.76	
NP41703916	FUEL-JUNE 2014	07/04/2014	54-40-251 GAS & OIL	79.55	
Total GASCARD -STATE OF UTAH:				41,665.15	
GLEAVE CONCRETE & SLIPFORM					
310	CONCRETE WORK	06/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	180.00	
310	CONCRETE WORK	06/28/2014	54-40-252 EQUIPMENT MAINTENANCE	4,639.00	
310	CONCRETE WORK	06/28/2014	10-79-264 MAINTENANCE-SIDEWALKS	14,570.40	
312	UDOT SAFE SIDEWALK PROJECT	06/28/2014	10-79-264 MAINTENANCE-SIDEWALKS	14,164.00	
Total GLEAVE CONCRETE & SLIPFORM:				33,553.40	
GRAINGER					
9484314209	SUPPLIES	07/07/2014	20-40-480 SPECIAL DEPARTMENT SUPPLIES	182.98	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total GRAINGER:				182.98	
HACH COMPANY - MARSH-MCBIRNEY					
8899657	756363-ALL WEATHER REFRIDGERAT	06/26/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	5,956.35	
Total HACH COMPANY - MARSH-MCBIRNEY:				5,956.35	
HEUSSER INSTRUMENT LLC					
14-229	LAB INSTRUMENT CALIBRATIONS	06/25/2014	53-56-310 PROF & TECH SERVICES	745.00	
Total HEUSSER INSTRUMENT LLC:				745.00	
HIGH COUNTRY SERVICES					
652610	BACKFLOW TESTING	07/03/2014	10-83-262 BUILDING & GROUND MAINTENANCE	195.00	
Total HIGH COUNTRY SERVICES:				195.00	
IMPERIAL WINDOW & DOOR INC.					
79618	LOCKS	06/09/2014	20-40-262 BUILDING & GROUND MAINTENANCE	313.13	
Total IMPERIAL WINDOW & DOOR INC.:				313.13	
INFOWEST					
1514286	14952-INTERNET SERVICE	07/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1516605	INTERNET SERVICES	07/01/2014	10-41-281 INTERNET	412.50	
1516639	INTERNET SERVICES	07/01/2014	61-40-270 UTILITIES	90.00	
1519131	14952-INTERNET SERVICE	07/01/2014	10-83-280 TELEPHONE	39.95	
1519132	14952-INTERNET SERVICE	07/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				654.60	
INGRAM					
79210593	2046315-BOOKS	06/26/2014	10-87-950 STATE GRANT-LSTA	526.00	
79210593	2046315-BOOKS	06/26/2014	10-87-482 BOOKS-YOUNG ADULT	17.08	
Total INGRAM:				543.08	
INTEGRATED PROCESS SYSTEMS					
66632	CUSTOM TANKS	06/11/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	13,539.32	
Total INTEGRATED PROCESS SYSTEMS:				13,539.32	
INTERMOUNTAIN FARMERS					
1004062736	WEED KILLER	06/17/2014	24-40-420 WEED ABATEMENT	299.70	
Total INTERMOUNTAIN FARMERS:				299.70	
INTERWEST SUPPLY, INC.					
IN0047545	BLADES	07/11/2014	10-78-930 INVENTORY	534.64	
Total INTERWEST SUPPLY, INC.:				534.64	
IPITIMI INC.					
1025	PHONE LINES TV TRUCK TOU	08/12/2013	57-40-635 CONCERT SERIES	480.00	
Total IPITIMI INC.:				480.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
IRON COUNTY CLERK					
063014	SOLAR PROJECT	06/30/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,538.82	
070114	TRASH SERVICE	07/01/2014	53-56-270 UTILITIES	99.00	
Total IRON COUNTY CLERK:				1,637.82	
IRON COUNTY FRIENDS OF K9					
062514	KOLOB MOUNTAIN K9 TRAINING	06/28/2014	10-70-235 TRAVEL & TRAINING-K9	100.00	
Total IRON COUNTY FRIENDS OF K9:				100.00	
IRON COUNTY LANDFILL					
9278	LANDFILL - JUN 2014	07/03/2014	10-87-270 UTILITIES	2.94	
9278	LANDFILL - JUN 2014	07/03/2014	28-40-270 UTILITIES	10.31	
9278	LANDFILL - JUN 2014	07/03/2014	10-42-270 UTILITIES	2.94	
9278	LANDFILL - JUN 2014	07/03/2014	10-92-270 UTILITIES	2.94	
9278	LANDFILL - JUN 2014	07/03/2014	53-56-270 UTILITIES	68.44	
9278	LANDFILL - JUN 2014	07/03/2014	10-76-270 UTILITIES	1.47	
9278	LANDFILL - JUN 2014	07/03/2014	24-40-270 UTILITIES	7.36	
9278	LANDFILL - JUN 2014	07/03/2014	10-90-270 UTILITIES	7.36	
9278	LANDFILL - JUN 2014	07/03/2014	61-40-270 UTILITIES	2.94	
Total IRON COUNTY LANDFILL:				106.70	
IRON COUNTY TREASURER					
070414	OVERTIME-MALCOM/SKEEM	07/04/2014	76-40-111 OVERTIME-PERM	552.71	
Total IRON COUNTY TREASURER:				552.71	
JENKINS OIL COMPANY					
0455656	GAS & OIL	06/20/2014	28-40-251 GAS & OIL	316.35	
0455665	GAS & OIL	06/30/2014	28-40-251 GAS & OIL	2,477.21	
0459862	GAS & OIL	07/11/2014	10-79-251 GAS & OIL	1,979.85	
459852	GAS & OIL	06/27/2014	28-40-251 GAS & OIL	1,688.24	
Total JENKINS OIL COMPANY:				6,461.65	
KG SERVICES					
5792	APPLIANCE REPAIRS	06/01/2014	10-90-252 EQUIPMENT MAINTENANCE	106.50	
5806	APPLIANCE REPAIRS	06/11/2014	10-90-252 EQUIPMENT MAINTENANCE	83.00	
Total KG SERVICES:				189.50	
L & R PUMP & DRILLING INC					
3006	ENOCH #3 WELL WORK	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	5,275.00	
Total L & R PUMP & DRILLING INC:				5,275.00	
LABOR COMMISSION-SAFETY DIV					
14V032044	BOILER INSPECTION	12/26/2013	61-40-262 BUILDING & GROUND MAINTENANCE	60.00	
Total LABOR COMMISSION-SAFETY DIV:				60.00	
LES OLSON COMPANY					
537785	08-CEDCI - FAX REPAIR	07/03/2014	10-87-252 EQUIPMENT MAINTENANCE	120.00	
Total LES OLSON COMPANY:				120.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
LEXISNEXIS					
1406120054	119TRN-ONLINE & RELATED CHARGE	06/30/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
LINCOLN EQUIPMENT INC					
SI243349	POOL SUPPLIES	07/01/2014	20-40-262 BUILDING & GROUND MAINTENANCE	575.89	
Total LINCOLN EQUIPMENT INC:				575.89	
MEGA PRO SCREENPRINTING					
7187	5173-SPECIAL EVENTS	07/01/2014	10-84-612 LEISURE SERVICE PROGRAMS	1,270.00	
7432	5173-LIFEGUARD UNIFORMS	06/05/2014	20-40-451 UNIFORMS	460.00	
7453	5173-SHIRTS	06/06/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	194.60	
Total MEGA PRO SCREENPRINTING:				1,924.60	
MICROMARKETING LLC ATTN: AR					
533758	15980-BOOKS	07/03/2014	10-87-482 BOOKS-YOUNG ADULT	56.00	
Total MICROMARKETING LLC ATTN: AR:				56.00	
MJG, INC.					
4591	MAINTENANCE TESTS	07/01/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MONSEN ENGINEERING, INC.					
506472	2065-CABLE	06/04/2014	24-40-262 BUILDING & GROUND MAINTENANCE	506.50	
507402	SURVEYOR SUPPLIES	06/25/2014	10-81-252 EQUIPMENT MAINTENANCE	239.84	
507423	SURVEYOR SUPPLIES	06/26/2014	10-81-252 EQUIPMENT MAINTENANCE	192.00	
Total MONSEN ENGINEERING, INC.:				938.34	
MOSDELL SANITATION INC.					
063014-AQUATIC	1077-AQUATIC CENTER GARBAGE PI	06/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
063014-CEM	1077-DUMPSTERS-CEMETARY	06/30/2014	10-83-262 BUILDING & GROUND MAINTENANCE	604.44	
Total MOSDELL SANITATION INC.:				694.44	
MOUNTAIN WEST COMPUTERS					
41371	COMPUTER SUPPLIES	06/30/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	84.00	
41406	COMPUTER SUPPLIES	07/01/2014	10-70-246 COMPUTER SUPPLIES	29.00	
41444	COMPUTER SUPPLIES	07/07/2014	10-70-246 COMPUTER SUPPLIES	117.00	
41522	COMPUTER SUPPLIES	07/11/2014	10-70-246 COMPUTER SUPPLIES	94.00	
41523	COMPUTER SUPPLIES	07/11/2014	10-70-246 COMPUTER SUPPLIES	94.00	
Total MOUNTAIN WEST COMPUTERS:				418.00	
NATIONAL ENVIRONMENTAL WASTE					
0583	CONDOR AUTOMATED GARBAGE TR	07/15/2014	55-40-740 CAP OUTLAY-EQUIPMENT	232,900.00	
Total NATIONAL ENVIRONMENTAL WASTE:				232,900.00	
NUCO2					
42132747	BULK CO2	07/01/2014	20-40-254 CHEMICALS	100.00	
42333184	CHEMICALS	06/30/2014	20-40-254 CHEMICALS	314.55	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total NUCO2:				414.55	
OGDEN METRO SWAT TEAM					
052214	HELL WEEK SWAT TRAINING	05/22/2014	10-70-234 TRAVEL & TRAINING-TACT TEAM	1,425.00	
Total OGDEN METRO SWAT TEAM:				1,425.00	
PENWORTHY COMPANY					
564944	BOOKS	06/30/2014	10-87-483 BOOKS-CHILDREN	776.76	
Total PENWORTHY COMPANY:				776.76	
PRECISION PIPELINE, INC.					
1132	AIRPORT ROAD SEWER PROJECT	07/11/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	135,055.08	
Total PRECISION PIPELINE, INC.:				135,055.08	
PRICE CHOPPER INC.					
168700	WRISTBANDS	06/20/2014	20-40-312 PROGRAM MARKETING	6,103.17	
Total PRICE CHOPPER INC.:				6,103.17	
PROFORCE MARKETING, INC					
208735	DUTY GEAR	06/26/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	523.98	
208845	DUTY GEAR	06/27/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	157.50	
209262	DUTY GEAR	07/02/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	773.20	
209357	DUTY GEAR	07/03/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	75.21	
Total PROFORCE MARKETING, INC:				1,529.89	
PROVIDENCE CLEANERS					
JUN 2014	POLICE DEPT LAUNDRY	06/30/2014	10-70-451 UNIFORM MAINTENANCE	311.94	
Total PROVIDENCE CLEANERS:				311.94	
PUBLIC SURPLUS					
1140203	BUYER PREMIUM SURPLUS SALE	06/30/2014	10-21316 AUCTION FEES PAYABLE	2,800.00	
Total PUBLIC SURPLUS:				2,800.00	
QUICK CUT INC.					
048986	ASPHALT CUTTING	07/02/2014	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				125.00	
RAINBOW SIGN AND DESIGN					
23394	BANNERS	06/04/2014	10-84-220 ADVERTISING	154.53	
23541	SIGNS	07/10/2014	10-73-240 OFFICE SUPPLIES & EXPENSE	22.60	
Total RAINBOW SIGN AND DESIGN:				177.13	
RANDOM HOUSE INC.					
1080778033	9032490000-GENERAL COLLECTION B	07/04/2014	10-87-481 BOOKS-GENERAL COLLECTION	19.50	
Total RANDOM HOUSE INC.:				19.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RECORDED BOOKS, LLC					
74966840	1501705-GENERAL COLLECTION BOO	07/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				56.90	
REHRIG PACIFIC COMPANY					
LA187997	REFUSE CARTS	07/07/2014	55-40-481 GARBAGE CANS	27,614.30	
Total REHRIG PACIFIC COMPANY:				27,614.30	
RICE MACHINE WORKS					
01484	0208-TRACTOR SKID	06/02/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	230.00	
29358	0208-ROLLED ROUND	07/02/2014	10-78-930 INVENTORY	158.00	
Total RICE MACHINE WORKS:				388.00	
RMT EQUIPMENT					
W27501	BEARCAT	06/27/2014	10-83-740 CAP OUTLAY-EQUIPMENT	14,395.00	
Total RMT EQUIPMENT:				14,395.00	
ROBINSON FENCING					
2245	PRAIRIE DOG FENCE	05/28/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	123,600.62	
Total ROBINSON FENCING:				123,600.62	
ROCKY RIDGE ROCK, INC.					
6119	BUILDING LANDSCAPE MAINT.	06/30/2014	61-40-262 BUILDING & GROUND MAINTENANCE	3,050.00	
Total ROCKY RIDGE ROCK, INC.:				3,050.00	
ROCKY RIDGE ROLL-OFFS, INC.					
6810	DUMP FEE	06/21/2014	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
ROSS EQUIPMENT CO., INC.					
00101374	003017-HOSE HOOK	07/07/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	89.00	
103081	003017-EQUIPMENT	06/26/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	8,030.00	
Total ROSS EQUIPMENT CO., INC.:				8,119.00	
SAM STOUT					
515548	BREAKOUT BOXES	06/20/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	300.00	
Total SAM STOUT:				300.00	
SCHOLZEN PRODUCTS COMPANY					
895740	100592-CHAIN LINK	06/27/2014	24-40-262 BUILDING & GROUND MAINTENANCE	4,963.71	
895810	100592-CHLORINE	06/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
896262	WELDING CABLE	07/01/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	156.08	
Total SCHOLZEN PRODUCTS COMPANY:				5,335.46	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2310980RI	103035-BALISTIC VEST	07/01/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	862.75	
2310983RI	103035-BALISTIC VEST	07/01/2014	10-70-624 BALLISTIC VESTS	952.00	
2310985RI	103035-BALISTIC VEST	07/01/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	862.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				2,677.50	
SOUTH CENTRAL COMMUNICATIONS					
JUL 2014	INTERNET SERVICE	07/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
JUL 2014	INTERNET SERVICE	07/01/2014	10-76-270 UTILITIES	29.95	
JUL 2014	INTERNET SERVICE	07/01/2014	10-73-270 UTILITIES	49.95	
JUL 2014	INTERNET SERVICE	07/01/2014	10-41-281 INTERNET	65.50	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHWEST PLUMBING SUPPLY					
S2275611.001	113-TACK TRUCK PARTS	06/25/2014	10-79-252 EQUIPMENT MAINTENANCE	56.14	
Total SOUTHWEST PLUMBING SUPPLY:				56.14	
SPOHN RANCH INC.					
CC003	SKATELITE PRO SHEETS	07/08/2014	10-83-262 BUILDING & GROUND MAINTENANCE	2,438.02	
Total SPOHN RANCH INC.:				2,438.02	
SPORT COURT OF SOUTHERN UTAH					
372	REPLACEMENT ACCUTUATOR	06/26/2014	20-40-480 SPECIAL DEPARTMENT SUPPLIES	180.00	
Total SPORT COURT OF SOUTHERN UTAH:				180.00	
STAKER PARSON COMPANIES					
3557001	260116-ASPHALT	06/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	169.47	
3559541	260116-ASPHALT	06/25/2014	10-79-263 MAINTENANCE-STREETS	1,391.04	
3560822	260116-ASPHALT	06/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	285.39	
3562912	260116-ASPHALT	06/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	297.36	
Total STAKER PARSON COMPANIES:				2,143.26	
STATE OF UT-SCHOOL TRUST LANDS					
2014/2015	RADIO TOWER ANNUAL RENTAL	06/27/2014	10-70-312 COMPUTER & TECH CONTRACTS	2,110.00	
Total STATE OF UT-SCHOOL TRUST LANDS:				2,110.00	
STEWART BROTHERS ELECTRIC					
83698	REPAIR PUMP	06/30/2014	10-73-262 BUILDING & GROUND MAINTENANCE	762.26	
Total STEWART BROTHERS ELECTRIC:				762.26	
STOTZ EQUIPMENT CO., LLC					
P31813	STARTER MOTOR	07/02/2014	10-90-252 EQUIPMENT MAINTENANCE	257.03	
Total STOTZ EQUIPMENT CO., LLC:				257.03	
STRAIGHT STRIPE PAINTING, INC.					
7812	WEST PARKING LOT RESTRIPIING	06/30/2014	56-41-262 BUILDING & GROUND MAINTENANCE	1,046.75	
7812	WEST PARKING LOT RESTRIPIING	06/30/2014	56-40-262 BUILDING & GROUND MAINTENANCE	115.50	
Total STRAIGHT STRIPE PAINTING, INC.:				1,162.25	
SUNROC CORPORATION					
40272472	CEDCI-SLURRY/ASPHALT/BASE	06/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	275.00	
40272761	CEDCI-SLURRY/ASPHALT/BASE	06/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
40273674	CEDCI-CONCRETE BLOCKS	06/30/2014	54-40-252 EQUIPMENT MAINTENANCE	240.00	
40274021	CEDCI-ROAD BASE	07/01/2014	10-83-262 BUILDING & GROUND MAINTENANCE	44.69	
Total SUNROC CORPORATION:				889.69	
SYMBOL ARTS					
213500-IN	00-CED005-BADGES	05/27/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	4,975.00	
Total SYMBOL ARTS:				4,975.00	
SYSCO LAS VEGAS INC.					
604222602	CONCESSIONS MERCHANDISE	07/04/2014	20-40-482 MERCHANDISE-CONCESSIONS	818.69	
604249006	CONCESSIONS MERCHANDISE	07/08/2014	20-40-482 MERCHANDISE-CONCESSIONS	700.61	
604285833	CONCESSIONS MERCHANDISE	07/11/2014	20-40-482 MERCHANDISE-CONCESSIONS	711.91	
Total SYSCO LAS VEGAS INC.:				2,231.21	
TACTEC					
13501	REPEATER LEASE	05/30/2014	10-73-252 EQUIPMENT MAINTENANCE	2,400.00	
13537	RADIO SERVICE	06/30/2014	22-40-270 UTILITIES	120.00	
Total TACTEC:				2,520.00	
THE LIBRARY CORPORATION					
2014070102	240103-1B MARC	04/18/2014	10-87-312 COMPUTER & TECH CONTRACTS	995.00	
Total THE LIBRARY CORPORATION:				995.00	
TNEMEC COMPANY INC.					
2096478	SLIDE PAINT	06/30/2014	20-40-613 POOL PROGRAMS	2,877.80	
Total TNEMEC COMPANY INC.:				2,877.80	
TRACE ANALYTICS INC.					
14-7379	3828-SHIPPING	05/23/2014	10-73-240 OFFICE SUPPLIES & EXPENSE	10.00	
Total TRACE ANALYTICS INC.:				10.00	
TYTAN SECURITY					
11598	FIRE MONITORING	06/28/2014	20-40-280 TELEPHONE	24.99	
11615	FIRE & SECURITY MONITORIN	06/28/2014	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0335884	UNIFORM SERVICE	07/02/2014	10-78-451 UNIFORM SERVICE	72.41	
352 0336511	UNIFORM SERVICE	07/11/2014	53-56-451 UNIFORM SERVICE	23.32	
352 0336511	MATS & MOPS	07/11/2014	53-56-262 BUILDING & GROUND MAINTENANCE	22.37	
Total UNIFIRST CORPORATION:				118.10	
UPPER CASE PRINTING, INK.					
8417	NEWSLETTERS	07/08/2014	10-41-221 NEWSLETTER	495.31	
Total UPPER CASE PRINTING, INK.:				495.31	
UTAH BUSINESS LICENSE ASSOC.					
2014	UBLA CONFERENCE REGISTRATION -	07/07/2014	10-44-230 TRAVEL & TRAINING	150.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total UTAH BUSINESS LICENSE ASSOC.:				150.00	
UTAH FLOODPLAIN MNGMNT ASSN					
070314	CONFERENCE-TREVOR MCDONALD	07/03/2014	10-81-230 TRAVEL & TRAINING	150.00	
Total UTAH FLOODPLAIN MNGMNT ASSN:				150.00	
UTAH MUNICIPAL CLERKS ASSOC.					
2014-2015	MEMBERSHIP-RENON SAVAGE	07/16/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:				100.00	
UTAH NARCOTIC OFFICERS ASSOC					
2014	UNOA CONFERENCE07/01/2014		76-43-230 TRAVEL & TRAINING	100.00	
2014	UNOA CONFERENCE07/01/2014		76-40-230 TRAVEL & TRAINING	1,000.00	
Total UTAH NARCOTIC OFFICERS ASSOC.:				1,100.00	
UTAH SHAKESPEAREAN FESTIVAL					
TRT 2014	SPONSORSHIP	07/14/2014	30-40-100 DISTRIBUTIONS TO PROGRAMS	20,000.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				20,000.00	
UTAH STATE RETIREMENT BOARD					
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-75-132 EMPLOYEE INSURANCE	70.39	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-79-132 EMPLOYEE INSURANCE	235.73	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-87-132 EMPLOYEE INSURANCE	116.89	
JUN 2014	LONG TERM DISABILITY	07/03/2014	24-40-132 EMPLOYEE INSURANCE	56.94	
JUN 2014	LONG TERM DISABILITY	07/03/2014	53-56-132 EMPLOYEE INSURANCE	219.65	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-70-132 EMPLOYEE INSURANCE	1,059.80	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-78-132 EMPLOYEE INSURANCE	166.33	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-84-132 EMPLOYEE INSURANCE	92.72	
JUN 2014	LONG TERM DISABILITY	07/03/2014	20-40-132 EMPLOYEE INSURANCE	45.40	
JUN 2014	LONG TERM DISABILITY	07/03/2014	52-55-132 EMPLOYEE INSURANCE	107.98	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-60-132 EMPLOYEE INSURANCE	74.57	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-77-132 EMPLOYEE INSURANCE	52.50	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-83-132 EMPLOYEE INSURANCE	163.17	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-92-132 EMPLOYEE INSURANCE	61.22	
JUN 2014	LONG TERM DISABILITY	07/03/2014	51-40-132 EMPLOYEE INSURANCE	280.28	
JUN 2014	LONG TERM DISABILITY	07/03/2014	55-40-132 EMPLOYEE INSURANCE	69.90	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-76-132 EMPLOYEE INSURANCE	63.94	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-81-132 EMPLOYEE INSURANCE	252.37	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-90-132 EMPLOYEE INSURANCE	36.45	
JUN 2014	LONG TERM DISABILITY	07/03/2014	28-40-132 EMPLOYEE INSURANCE	107.91	
JUN 2014	LONG TERM DISABILITY	07/03/2014	54-40-132 EMPLOYEE INSURANCE	26.25	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-42-132 EMPLOYEE INSURANCE	5.86	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-44-132 EMPLOYEE INSURANCE	183.58	
JUN 2014	LONG TERM DISABILITY	07/03/2014	10-41-132 EMPLOYEE INSURANCE	326.43	
Total UTAH STATE RETIREMENT BOARD:				3,876.26	
UTAH STATE TAX COMMISSION					
JUL 2014	SALES TAX JUL 2014	07/14/2014	10-41-612 SALES TAX	29.42	
JUL 2014	SALES TAX JUL 2014	07/14/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	137.28	
JUL 2014	SALES TAX JUL 2014	07/14/2014	55-40-612 SALES TAX	90.08	
JUL 2014	SALES TAX JUL 2014	07/14/2014	28-40-612 SALES TAX	4,574.25	
JUL 2014	SALES TAX JUL 2014	07/14/2014	20-40-612 SALES TAX	4,349.31	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total UTAH STATE TAX COMMISSION:				9,180.34	
UTAH UC FUND					
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-41-135 UNEMPLOYMENT INSURANCE	673.79	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-70-135 UNEMPLOYMENT INSURANCE	4,318.95	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-77-135 UNEMPLOYMENT INSURANCE	168.73	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-83-135 UNEMPLOYMENT INSURANCE	1,129.72	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-92-135 UNEMPLOYMENT INSURANCE	336.00	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	28-40-135 UNEMPLOYMENT INSURANCE	776.38	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	54-40-135 UNEMPLOYMENT INSURANCE	91.87	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-60-135 UNEMPLOYMENT INSURANCE	217.74	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-76-135 UNEMPLOYMENT INSURANCE	225.38	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-81-135 UNEMPLOYMENT INSURANCE	647.61	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-90-135 UNEMPLOYMENT INSURANCE	170.04	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	24-40-135 UNEMPLOYMENT INSURANCE	239.78	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	53-56-135 UNEMPLOYMENT INSURANCE	749.06	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-44-135 UNEMPLOYMENT INSURANCE	488.01	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-75-135 UNEMPLOYMENT INSURANCE	238.64	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-79-135 UNEMPLOYMENT INSURANCE	899.26	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-87-135 UNEMPLOYMENT INSURANCE	540.39	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	22-40-135 UNEMPLOYMENT INSURANCE	214.17	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	52-55-135 UNEMPLOYMENT INSURANCE	379.75	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	76-40-135 UNEMPLOYMENT INSURANCE	9.05	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-42-135 UNEMPLOYMENT INSURANCE	166.04	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-73-135 UNEMPLOYMENT INSURANCE	1,538.40	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-78-135 UNEMPLOYMENT INSURANCE	576.38	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	10-84-135 UNEMPLOYMENT INSURANCE	378.62	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	20-40-135 UNEMPLOYMENT INSURANCE	1,147.63	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	51-40-135 UNEMPLOYMENT INSURANCE	1,153.56	
2 Q 2014	UNEMPLOYMENT TAXES	07/11/2014	55-40-135 UNEMPLOYMENT INSURANCE	238.36	
Total UTAH UC FUND:				17,713.31	
WATER SAFETY PRODUCTS INC.					
146785	SWIM DIAPERS	07/07/2014	20-40-481 MERCHANDISE	882.75	
Total WATER SAFETY PRODUCTS INC.:				882.75	
WAXIE SANITARY SUPPLY					
74676369	JANITORIAL SUPPLIES	06/30/2014	24-40-261 JANITORIAL SUPPLIES455.21		
74676370	JANITORIAL SUPPLIES	06/30/2014	20-40-261 JANITORIAL SUPPLIES612.85		
74688128	JANITORIAL SUPPLIES	07/07/2014	10-90-262 BUILDING & GROUND MAINTENANCE	222.79	
74688131	JANITORIAL SUPPLIES	07/07/2014	24-40-261 JANITORIAL SUPPLIES	44.87	
74698867	JANITORIAL SUPPLIES	07/11/2014	10-92-261 JANITORIAL SUPPLIES457.64		
Total WAXIE SANITARY SUPPLY:				1,793.36	
WHEELER MACHINERY COMPANY					
RS0000010373	015002-EQUIPMENT RENTAL	07/01/2014	10-79-253 LEASE & RENT PAYMENTS	132.50	
RS0000010375	015002-EQUIP RENTAL	07/01/2014	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
Total WHEELER MACHINERY COMPANY:				5,132.50	
YESCO					
M13295C	GOLF COURSE BILLBOARD-50%	07/02/2014	28-40-220 ADVERTISING	3,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total YESCO:				3,000.00	
Grand Totals:				940,690.09	

Dated: _____

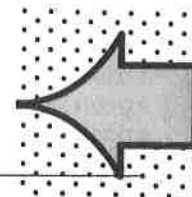
Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.